

1  
2 BILL NO. A-75-08- 03

3 APPROPRIATION ORDINANCE NO. A- 41-25

4 AN ORDINANCE transferring certain funds in  
5 various accounts of the 1975 Budget of  
6 the Park Department

7 WHEREAS, certain transfers of funds are necessary to enable the  
8 Park Department to meet current obligations.

9 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That the following sums are hereby transferred from  
12 the unexpended and unencumbered balance of the various accounts as follows:

13 \$143,670.00 From Account No. 21-850-1, Personal Services  
14 2,000.00 From Account No. 21-850-321, Gasoline  
15 9,000.00 From Account No. 21-850-62, Current Obligations  
16 \$154,670.00

17 \$ 65,000.00 TO Account No. 21-850-22, Utilities  
18 43,470.00 TO Account No. 21-850-26, Services Contractual  
19 3,000.00 TO Account No. 21-850-333, Institutional Supplies  
20 15,000.00 TO Account No. 21-850-37, Other Supplies  
21 12,200.00 TO Account No. 21-850-51, Insurance  
22 3,500.00 TO Account No. 21-850-52, Rents  
23 1,500.00 TO Account No. 21-850-214, Telephone  
24 2,000.00 TO Account No. 21-850-312, Fuel  
25 9,000.00 TO Account No. 21-850-51, Insurance

26 SECTION 2. This Ordinance shall be in full force and effect from  
27 and after its passage, approval by the Mayor, and legal publication thereof.

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Thurman G. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Paul B. [Signature]  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Court Chambers, City-County Building, Fort Wayne, Indiana, on Friday the 26th day of August, 1975, at 7:30 P.M. o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Westerhausen  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-MIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
HUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO					

DATE: 8-26-75

Charles W. Westerhausen  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. Ord 41-75 on the 26th day of August, 1975. Ord 41-75-08-03)

ATTEST: (SEAL)

Charles W. Westerhausen  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 2:00 o'clock A. M., E.S.T.

Charles W. Westerhausen  
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier  
MAYOR

Ill No. A-75-08-03

REPORT OF THE COMMITTEE ON FINANCE

1. your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in various accounts of the 1975 Budget of  
the Park Department -

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Muckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*  
*William T. Hinga*  
*John Muckols*  
*Winfield C. Moses, Jr.*  
*Paul M. Burns*

DATE 8-26-75 CONSIDERED IN  
CHARLES W. WESTERDAHL, CITY CLERK

Date July 23, 1975

TO THE CITY CONTROLLER:

The Park Department

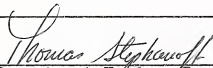
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 143,670.00 from

Account No.	<u>21-850-1</u>	Title	<u>Personal Services</u>	to
Account No.	<u>*21-850-22</u>	\$65,000.00	Title	<u>Utilities</u>
"	"	<u>21-850-26</u>	43,470.00	" <u>Services Contractual</u>
"	"	<u>21-850-333</u>	3,000.00	" <u>Institutional Supplies</u>
"	"	<u>21-850-37</u>	15,000.00	" <u>Other Supplies</u>
"	"	<u>21-850-51</u>	12,200.00	" <u>Insurance</u>
"	"	<u>21-850-52</u>	3,500.00	" <u>Rents</u>
"	"	<u>*21-850-214</u>	1,500.00	" <u>Telephone</u>

Reason For Transfer

So that we may pay our outstanding obligations and services not curtailed.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 23, 1975

TO THE CITY CONTROLLER:

The Park Department

(Department)

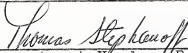
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 21-850-321 Title Gasoline to

Account No. 21-850-312 Title Fuel.

Reason for Transfer \_\_\_\_\_

Increased purchase cost of fuel and additional buildings in use.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 23, 1975

TO THE CITY CONTROLLER:

The Park Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9,000.00 from

Account No. 21-850-62 Title Current Obligations to

Account No. 21-850-51 Title Insurance.

Reason for Transfer \_\_\_\_\_

Increase in the cost of purchasing of insurance

workmen's compensation - up 25%

liability - up 50%

fire - up 100%

Thomas Stephano  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

a-75-08-a3 ✓

DEPARTMENT REQUESTING ORDINANCE Park DepartmentSYNOPSIS OF ORDINANCE Transfers to enable the department to meet  
current obligations.EFFECT OF PASSAGE Enables department to meet increased costs.EFFECT OF NON-PASSAGE Unable to meet rising costs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) Finance J.S.